

Schedule B: Expenditures

Sch-B

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|--------------------------------|-------------|---------------------------|-----------|
| Best for the Statehouse | | Status: Amended | |
| Committee Type: | State House | Statutory Due Date | 1/19/2009 |
| County: | _NA | Adjusted Due Date | 1/20/2009 |
| District: | 87 | Filed Date | 1/31/2009 |
| Committee Code: | 1758 | Postmark Date | |
| Political Party: | Democratic | Amendment Date | 1/31/2009 |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|---------------------------------|--------------------------|--|----------------------------------|--------------------|
| 10/15/2008 | Check # N/A | United States Postal Service 110 South Main Street Wapello, IA 52653 | Postage, Shipping, Delivery | \$54.00 |
| 10/30/2008 | Check # N/A | United States Postal Service 110 South Main Street Wapello, IA 52653 | Postage, Shipping, Delivery | \$27.00 |
| 11/1/2008 | Check # N/A | Dollar General 702 Hwy 61 N Wapello, IA 52653 | Office Supplies | \$15.63 |
| 11/1/2008 | Check # N/A | Jack and Jill 701 Hwy 61 N Wapello, IA 52653 | Office Supplies | \$9.58 |
| 11/3/2008 | Check # N/A | Casey's General Store 710 Hwy 61 N Wapello, IA 52653 | Office Supplies | \$2.98 |
| 11/3/2008 | 9098 Check # 0 | Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321 | Political Contribution | \$5,000.00 |
| 11/5/2008 | 9098 Check # N/A | Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321 | Political Contribution | \$2,200.00 |
| 11/6/2008 | Check # N/A | Auburn Quad, Inc PO Box 390728 Cambridge, MA 02139 | Bank Charges | \$1.98 |
| fees | | | | |
| 11/8/2008 | Check # debit | Tantra Bistro 101 W Mississippi Dr Muscatine, IA 52761 | Gifts or Meals for Volunteers | \$108.76 |
| Volunteer Appreciation Dinner | | | | |
| 11/22/2008 | Check # 1044 | Alliant Energy 28 W Division Wapello, IA 52653 | HQ Expenses | \$50.61 |
| Utilities | | | | |
| 11/22/2008 | Check # 1045 | Louisa Communications 28 West Division Wapello, IA 52653 | HQ Expenses | \$420.50 |
| Telephone and internet services | | | | |
| 11/22/2008 | Check # N/A | Louisa Communications 28 West Division Wapello, IA 52653 | Reverse Transaction | (\$420.50) |

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| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|--|--------------------------|--|-------------------------|--------------------|
| duplicate entry | | | | |
| 11/22/2008 | Check # 1045 | Louisa Communications 28 West Division Wapello, IA 52653 | HQ Expenses | \$420.50 |
| Telephone and internet services | | | | |
| 11/22/2008 | Check # 1043 | State Farm Insurance PO Box 20718 Murfreesboro, TN 37129 | Other Expenditure | \$93.00 |
| Insurance on rented space for office | | | | |
| 11/24/2008 | Check # 1046 | Garner Printing 1739 E Grand Des Moines, IA 50309 | Printing & Reproduction | \$2,889.15 |
| Neighbor to neighbor printing and postage | | | | |
| 11/24/2008 | Check # 1047 | Jose Salgado 125 Walnut Street Columbus Junction, IA 52738 | HQ Expenses | \$200.00 |
| Rent for office space | | | | |
| 12/18/2008 | Check # 1048 | Louisa Communications 28 West Division Wapello, IA 52653 | HQ Expenses | \$190.82 |
| Telephone and internet services | | | | |
| 12/31/2008 | Check # N/A | Brauns, Bill and Jean 208 Roy El road Wapello, IA 52653 | Other Expenditure | \$2,256.75 |
| various expenditures - see paper file for detailed information | | | | |

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| Total Amount | \$13,520.76 |
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